

Work Order ID 67486

Wednesday, March 23, 2011 6:31:52 AM

Page 1

Item ID: D3558-3

Accept

Setup Start

Revision ID:

Stop

Item Name: Gasket

Start Date: 3/28/2011 Start Qty: 12.00

Cust Item ID:

Required Date: 4/1/2011 Req'd Qty: 12.00

Customer:

Reference:

Run Start

Approvals: Process Plan: MF Date: 11-03-24 Tooling: _____ Date: _____

Stop

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D3558 | Rev B | | | | | | | | |

100

0.00



FLOW WATER JET

0.00

Waterjet

Memo

FLOW CNC Waterjet

1-Cut as per Dwg D3558 ☒ Dwg Rev: B ☐ Prog Rev: B ☐ 2-
Deburr if necessary

B11-3-23

(12)

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

Quality Control

0.00

B11-3-23

120

QC8- Inspect parts - second check

0.00



QC

Memo

Quality Control

0.00

8/10/23

(12)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 67486

Page 2

Wednesday, March 23, 2011 6:31:52 AM

Item ID: D3558-3

Accept



Setup Start



Revision ID:

Stop



Item Name: Gasket

Start Date: 3/28/2011 Start Qty: 12.00



Cust Item ID:

Required Date: 4/1/2011 Req'd Qty: 12.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

0.00

Packaging

11/2/2351 2x

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/3/23 JJ
CL 11/03/23

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
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NOTE: Date & initial all entries

Picklist Print

Page 1

Wednesday, March 23, 2011 6:31:49 AM

Work Order ID: 67486



Parent Item: D3558-3



Parent Item Name: Gasket

Start Date: 3/28/2011

Required Date: 4/1/2011

Start Qty: 12.00

Required Qty: 12.00

Comments: IPP Rev:A New Issue 06-12-15 JLM
Ets Rev:B Rev B dwg 07-12-06 DD

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

MNEO60S.063

Purchased

No

100

sf

281.0100

0.7522

10.02933



1811-3-73

NEOPRENE SHEET 0.063

Location

Loc Qty

Loc Code

MAT052

281.01

115916

65

116832

216.01

116832

12

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

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|------------------------------|---------------|-----------------------------|
| DART AEROSPACE LTD | | Work Order: 67486 |
| Description: Gasket | | Part Number: D3558-3 |
| Inspection Dwg: D3558 | Rev: B | Page 1 of 1 |

FIRST ARTICLE INSPECTION CHECKLIST

☒ First Article ☐ Prototype

| Drawing Dimension | Tolerance | Actual Dimension | Accept | Reject | Method of Inspection | Comments |
|-------------------|---------------|------------------|--------|--------|----------------------|----------|
| Ø0.19 | +0.005/-0.001 | 0.193 | ✓ | | V HB02 | |
| 0.30 | +/-0.030 | 0.301 | ✓ | | V | |
| 0.30 | +/-0.030 | 0.303 | ✓ | | V | |
| 0.38 | +/-0.030 | 0.38 | ✓ | | V | |
| 2.73 | +/-0.030 | 2.727 | ✓ | | V | |
| 2.06 | +/-0.030 | 2.071 | ✓ | | V | |
| 5.63 | +/-0.030 | 5.63 | ✓ | | T HB01 | |
| 33.75 | +/-0.030 | 33.75 | ✓ | | T | |
| 36.13 | +/-0.030 | 36.13 | ✓ | | T | |
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|-----------------------|-----------------------|----------------------------|-----|
| Measured by: B | Audited by: S | Prototype Approval: | N/A |
| Date: 11-3-23 | Date: 11/07/23 | Date: | N/A |

| Rev | Date | Change | Revised by | Approved |
|-----|----------|----------------------------------|------------|----------|
| A | 07.01.17 | New Issue | KJ/JLM | |
| B | 08.04.17 | Dimensions updated per Dwg Rev B | KJ/DD | |

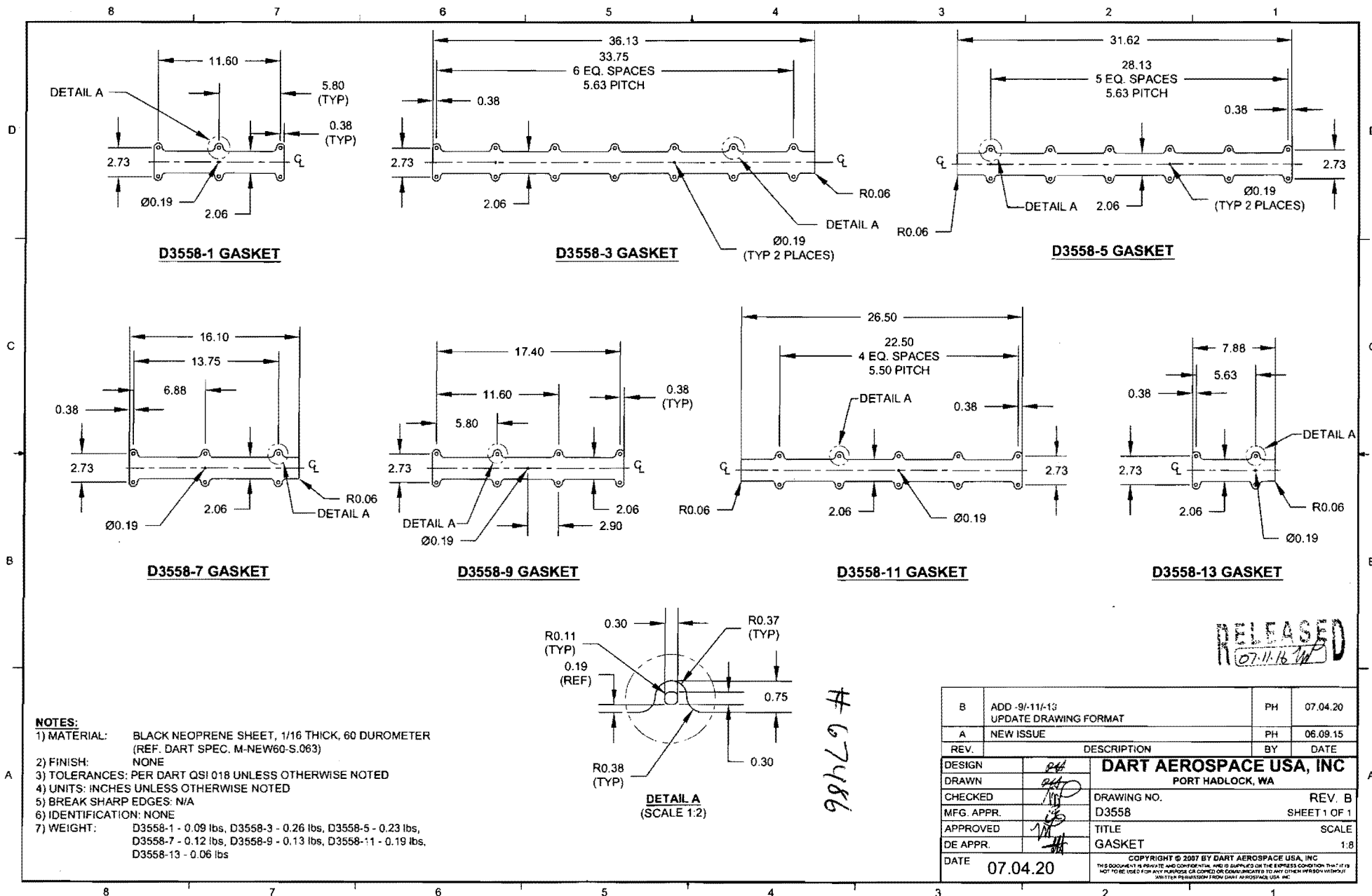
| W/O: | | WORK ORDER CHANGES | | | | | |
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NOTE: Date & initial all entries



NOTES:

- 1) MATERIAL: BLACK NEOPRENE SHEET, 1/16 THICK, 60 DUROMETER (REF. DART SPEC. M-NEW60-S.063)
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: D3558-1 - 0.09 lbs, D3558-3 - 0.26 lbs, D3558-5 - 0.23 lbs, D3558-7 - 0.12 lbs, D3558-9 - 0.13 lbs, D3558-11 - 0.19 lbs, D3558-13 - 0.06 lbs

RELEASED
07-11-16

| | | | |
|-----------|---|--|--------------|
| B | ADD -9/-11/-13 UPDATE DRAWING FORMAT | PH | 07.04.20 |
| A | NEW ISSUE | PH | 06.09.15 |
| REV. | DESCRIPTION | BY | DATE |
| DESIGN | PH | DART AEROSPACE USA, INC | |
| DRAWN | PH | PORT HADLOCK, WA | |
| CHECKED | PH | DRAWING NO. | REV. B |
| MFG APPR. | PH | D3558 | SHEET 1 OF 1 |
| APPROVED | PH | TITLE | SCALE |
| DE APPR. | PH | GASKET | 1:8 |
| DATE | 07.04.20 | COPYRIGHT © 2007 BY DART AEROSPACE USA, INC THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC. | |

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